

CITIES SERVICE CO.

EPA Region 5 Records Ctr.



235206

INVOICE

I T A S C O
P.O. Box 11504
Chicago, Il. 60611
(312) 458-8700

NO. **5309**

DATE **June 17, 1977**
 YOUR
 ORDER NO. **1134359**

SOLD TO •

CITIES SERVICE OIL COMPANY
3737 South Cicero Avenue
Cicero, Illinois

SHIPPED TO

S A M E

OUR ORDER NO. 1729		SALESMAN G. Wellman	TERMS Net 30	F.O.B. Argo, Il.	DATE SHIPPED 6/17/77	SHIPPED VIA Customer Truck		
QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION			UNIT PRICE	UNIT	AMOUNT	
	6	500 Gallon grease bins cleaned, tested and modified.						
		Cleaning charge			\$55 00	ea	\$ 330	00
		Painting charge			\$20 00	ea	120	00
		1 Tiona Betts cover installed on tank #81			\$65 00	ea	65	00
		Repair and installation of tank #50 cover assembly.			\$55 00	ea	55	00
		Disposal of 3,580 lbs. excess grease removed from tanks			\$ 025	lb	89	50
		5% Sales Tax					\$ 659	50
		TOTAL					\$ 692	40

I T A S C O

CUSTOMER ORDER

ORDER DATE May 31, 1977

ITASCO ORDER # 1729

SHIP TO:

CITIES SERVICE OIL COMPANY
3737 South Cicero Avenue
Cicero, Illinois

BILL TO:

ATTN: Mel Wendt SHIPPER Citco

P.O. 1134359 Date Shipped _____ Invoice Date 6/17 Invoice # 5309

TOTAL NO. TANKS 6 SIZE 500 Gal. TYPE Steel

TANK NOS: 142 50 239 84 100 159

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
6	500 Gallon grease bins cleaned, tested and modified.		
1	Extra Tires Batts cover returned to customer		
	CLEANING CHG	55.00	330.00
	PAINTING CHG	20.00	120.00
-	TIGHTEN BATTLE COVER INVERTED ON TANK # 81	65.00	65.00
-	REPAIR AND INVERTING OF TANK # 50 COVER ASSEMBLY	55.00	55.00
	DISPOSAL OF 35 POUNDS EXCESS		89.50

GREASE REMOVED FROM TANKS. 0254
SPECIAL JOB INSTRUCTIONS

659.50
32.98
692.48

+ 5%

TANK RECEIVING REPORT

TANK NUMBERS	TYPE COVER		MISSING TANK COMPONENT PARTS										INSIDE TANK CONDITION			OUTSIDE TANK CONDITION		
	D.O.T.	STD.	COVERS	RINGS	BOLTS	BOTTOM VALVE	VALVE HANDLE	VALVE GUARD	VENT CAP	VENT GUARD	COVER CHAINS	OTHER	RUST	EXCESSIVE MATERIAL		DENTS	CRACKS	OTHER DESCRIBE
														TYPE	NO. GALS.			
144	BE12	-	YES	N	N	YES	YES	N	N	N	N	700 GAL.	50%	SHOOT THRU	80	N	7	SIDE N VALVE HANDLE
501	-	-	N	N	N	YES	YES	N	YES	N	N	500 GAL.	11	SHOOT THRU	25	N	1	SIDE N VALVE HANDLE
239	BE12	-	YES	11	11	11	11	N	N	N	N	700	11	SHOOT THRU GREAS	95	MINOR	1	SIDE N VALVE HANDLE
84	-	-	N	N	N	11	11	11	N	N	N	500 GAL.	11	11	50	1	1	SIDE N VALVE HANDLE
101	BE12	-	YES	11	N	11	11	11	11	11	N	700 GAL.	11	11	40	1	1	SIDE N VALVE HANDLE
157	-	-	YES	11	11	11	11	11	YES	N	YES	500 GAL.	11	11	50	11	1	SIDE N VALVE HANDLE

OFFICE COPY

I T A S C O

() R U S H ! !

() MUST COMPLETE BY _____

() ROUTINE

DATE May 31, 1977

COMPANY _____

CITIES SERVICE OIL CO.PRODUCTION WORK ORDER

RETURN SHIPPER Citco CONTACT Mel Wendt PHONE _____
 TOTAL NO. TANKS 6 SIZE 500 Gal. CONSTRUCTION _____ MFR. _____
 TANK NUMBERS: 142 50 239 84 100 159

CLEANING, TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All tanks to be primed / painted citco red. Paint supplied by customer.

() TANKS TESTED. OK. () LEAKERS FOUND: TANKS NO. _____

SPECIAL INSTRUCTIONS:REPAIR DEPARTMENT

TANK NOS.	DESCRIPTION OF REPAIRS	NO. HRS.	DATE
-----------	------------------------	----------	------

1. Save and mark all grease removed.
2. Install Tiona Betts Cover on Tank #84
3. Make sure all grease is removed from valves and fittings.
4. ~~Return extra cover to Citco with finished tanks.~~

NUMBERED -

10" COVER & CHAIN - INSTALLED ON
 TANK #50

3580 LBS
 grease removed

11 051 020 010

PAINT AND COMPONENT

ANK
JUMBERS

REMARKS:

OFFICE COPY

I T A S C O

242-2470
() ROUTINE

() R U S H ! !

() MUST COMPLETE BY _____

DATE May 31, 1977

COMPANY CITIES SERVICE OIL CO.

PRODUCTION WORK ORDER

RETURN SHIPPER Citco CONTACT Mel Wendt PHONE _____
 TOTAL NO. TANKS 6 SIZE 500 Gal. CONSTRUCTION _____ MFR. _____
 TANK NUMBERS: 142 50 239 84 100 159

CLEANING, TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All tanks to be primed / painted citco red. Paint supplied by customer.

() TANKS TESTED. OK. () LEAKERS FOUND: TANKS NO. _____

SPECIAL INSTRUCTIONS:

REPAIR DEPARTMENT

<u>TANK NOS.</u>	<u>DESCRIPTION OF REPAIRS</u>	<u>NO. HRS.</u>	<u>DATE</u>
------------------	-------------------------------	-----------------	-------------

1. Save and mark all grease removed.
2. Install Tiona Betts Cover on Tank #84
3. Make sure all grease is removed from valves and fittings.
4. ~~Return extra cover to Citco with finished tanks.~~

To - BE - NUMBERED

*10" cover WITH CHAIN - INSTALLED ON
TANK #50*

ITASCO
TANK REPAIR REPORT

1729

DATE	TANK NO.	CO.	DESCRIPTION OF REPAIR WORK	NO. HOURS	BY
	81		25' RING FOR 20' DIA. CUM. 25" CIRCULAR FRAMING INSTALLED FOR 25' DIA. CUM. ATTACHED	3	1
	50		10' CUM. FOR 20' DIA. CUM. 6" CUM. INSTALLED FOR 10' DIA. CUM.	6	4

TANK RECEIVING REPORT

[illegible]

OFFICE COPY

I T A S C O

() R U S H ! ! () MUST COMPLETE BY _____ () ROUTINE

DATE May 31, 1977 COMPANY CITIES SERVICE OIL CO.

PRODUCTION WORK ORDER

RETURN SHIPPER Citco CONTACT Mel Wendt PHONE _____
TOTAL NO. TANKS 6 SIZE 500 Gal. CONSTRUCTION _____ MFR. _____
TANK NUMBERS: 142 50 239 84 100 159

CLEANING, TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All tanks to be primed / painted citco red. Paint supplied by customer.

() TANKS TESTED. OK. () LEAKERS FOUND: TANKS NO. _____

SPECIAL INSTRUCTIONS:

REPAIR DEPARTMENT

<u>TANK NOS.</u>	<u>DESCRIPTION OF REPAIRS</u>	<u>NO. HRS.</u>	<u>DATE</u>
------------------	-------------------------------	-----------------	-------------

1. Save and mark all grease removed.
2. Install Tiona Betts Cover on Tank #84
3. Make sure all grease is removed from valves and fittings.
4. Return extra cover to Citco with finished tanks.

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — NOT NEGOTIABLE

NAME OF
CARRIER

Shipper's No.

Agent's No.

1064668

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, --

From CITIES SERVICE OIL COMPANY

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

At

DATE 5/1/77

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE
TO AND
DESTINATION

WELCO CHEM. CO.
7738 W. 61ST PLACE
ARGO ILL. 60501

(Mail or street address for purposes of notification only)

WHEN PREPAID - MAIL FREIGHT BILLS TO CITIES SERVICE OIL CO.

AT ☐ S & D DIVISION - TRAFFIC DEPT. BOX 300 TULSA, OKLA. 74102OR ☐Route 7239 Delivery Address (*)To be filled in only when shipper desires and governing tariffs provide for delivery thereof)

Delivering Carrier

Car or Vehicle Initials & No.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO CAR.)	CLASS OR RATE	CHECK COLUMN
	WORK ORDER FOR 6 VATS			
	CLEAN INTERIOR, EXTERIER, PRIME			
	AND PAINT.			
	INSTALL 1-TIONA BETTS COVER			
	ON VAT NO. 84			
	10 GAL'S RED PAINT			
	10 GAL'S PRIMER			

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's" weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

CITIES SERVICE OIL COMPANY

P.O. Box 300, Tulsa, Oklahoma 74102

Shipper, Per

Agent, Per

Permanent address of shipper

23-129 (1-73)
02-01-92

CONSIGNEE

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — NOT NEGOTIABLE

NAME OF

CARRIER

Shipper's No.

Agent's No.

1064668

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, --

From CITIES SERVICE OIL COMPANY

DESIGNATE WITH AN (X) --

BY TRUCK ☒ FREIGHT ☐

DATE 5/1/77

At

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

ORIGIN
TO
DESTINATION

WELCO CHEM. CO
7738 W. 61ST PLACE
MARGO, ILL.

(Mail or street address for purposes of notification only)

WHEN PREPAID - MAIL FREIGHT BILLS TO CITIES SERVICE OIL CO.

AT ☐ S & D DIVISION - TRAFFIC DEPT. BOX 300 TULSA, OKLA. 74102OR ☐

Route

Delivery Address

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier

Car or Vehicle Initials & No. GROSS TARE NET

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (GROSS TO GROSS)	CLASS OR RATE	CHECK COLUMN
V50	EP-100	2210	1200	1010
V84	HEP-1 INSTALL TIGNABETS	1670	1200	470
V100	LSA	1300	1260	40
V100	LSA	1300	1260	40
V239	LSA	2110	1260	850
V59	EP-115	1770	1200	570
V42	A.P.	1890	1250	640

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's" weight.

†Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

CITIES SERVICE OIL COMPANY

Tulsa, Oklahoma 74102

Shipper, Per

Agent, Per

Shipper

CONSIGNEE

Customer Truck

Carrier's No. _____

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

At Argo, Il.

6/

1977

FROM I T A S C O

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO CITCO

3737 South Cicero Avenue

(Mail or street address of consignee—For purposes of notification only)

DESTINATION

Cicero, Illinois

STATE

COUNTY

DELIVERY ADDRESS

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

ROUTE

DELIVERING CARRIER

Cust. Truck

CAR OR VEHICLE INITIALS

NO.

No. Packages	Kind of Package Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor.)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>COLLECT</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p>
6	500 Gallon empty grease bins	6000			
1	Tiona-Betts cover				
	# 142-50-239-84-122-159				
	Attn: Mel Wendt				
1	BETZ-COVER-				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

† The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. - Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

I T A S C O

P.O. Box 381

Argo, Il. 60501

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper,

C.O.D. SHIPMENT

C. O. D. Amt. _____

Collection Fee _____

Total Charges _____

This Memorandum

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. 1142

Customer Truck

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

At Argo, Il. 6/ 1977 FROM ITASCO

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO

CITCO

(Mail or street address of consignee—For purposes of notification only)

3737 South Cicero Avenue

DESTINATION

Cicero, Illinois

STATE

COUNTY

DELIVERY ADDRESS

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

ROUTE

DELIVERING CARRIER

Cust. Truck

CAR OR VEHICLE INITIALS

NO.

No. Packages	Kind of Package Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor.)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>COLLECT</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p>
6	500 Gallon empty grease bins	6000			
1	Tions Betts cover				
	# 142-50 239-24-100-159				
	Attn: Mel Wendt				
1	BETZ-COVER-				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

† The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

ITASCO

P.O. Box 381

Argo, Il. 60501

SHIPPER, PER

AGENT

C.O.D. SHIPMENT

C. O. D. Amt. _____

Collection Fee _____

Total Charges _____

Permanent postoffice address of shipper.

3/31

Recy. - someone will call
Approved on 3/17 - Paying from Oklahoma

Invoice

ITASOO
P.O. Box 11504
Chicago, Illinois 60611
(312) 458-8700

No. 5461

Date 2/28/78

Your Order No. 1164052

Sold To

CITIES SERVICE COMPANY
3737 So. Cicero Avenue
Cicero, Illinois 60650

Shipped to CITIES SERVICE COMPANY
3737 So. Cicero Avenue
Cicero, Illinois 60650

Our Order No. 1878		Salesman Glenn Wellman	Terms Net 15 days	F.O.B. Argo, Ill.	Date Shipped 2.28.78	Shipped VIA CITCO	
Quantity Ordered	Quantity Shipped	Stock Number/Description			Unit Price	Unit	Amount
	6/500	Gallon steel grease tanks, cleaned, tested and painted.					
		Cleaning charge			55.00	ea.	330.00
		Painting charge			20.00	ea.	120.00
		Disposal charge for 1,910lbs. excess waste material @			.025	lb.	47.75
		5% Sales Tax					497.75
		TANK #'S					24.89
		112--249					
		252--257					
		334					
		WE HEREBY CERTIFY THAT THESE GOODS WERE					
		PRODUCED IN COMPLIANCE WITH ALL APPLICABLE					
		REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE					
		FAIR LABOR STANDARDS ACT, AS AMENDED, AND					
		OF REGULATIONS AND ORDERS OF THE UNITED					
		STATES DEPARTMENT OF LABOR ISSUED UNDER					
		SECTION 14 THEREOF.					
		TOTAL					\$522.64

Wilson Jones
GRAYLINE FORM 44-412 4-PART
© 1975 • PRINTED IN U.S.A.

Triplicate

Invoice

I T A S C O

CUSTOMER ORDER

ORDER DATE 2/1/78

ITASCO ORDER # 1878

SHIP TO:
CITIES SERVICE COMPANY
3737 So. Cicero Avenue
Cicero, Illinois 60650

BILL TO:
SAME

ATTN: _____ SHIPPER _____

P.O. 1166052 DATE SHIPPED _____ INVOICE DATE 2/28 INVOICE # _____

TOTAL NO. TANKS 6 SIZE _____ TYPE _____

TANK NOS: _____

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
6/500	Gallon steel grease tanks, cleaned, tested and painted. <i>CLADDING CHG</i>	55.00	330.00
	<i>PAINTING CHG.</i>	20.00	120.00
	<i>DISPOSAL CHARGE FOR 1910 LBS EXCESS WASTE MATERIAL @ .025 LB</i>		47.75
			497.75
			2489
			522.64

TANK #5 112
249
252
257
334

50/2 Sale Tax

SPECIAL OFFICE INSTRUCTIONS

CUSTOMER ORDER

ITASCO ORDER #

BILL TÓ:

CITIES SERVICE CO.
3737 S. CIECHO AVE
CIECHO, IL 60650

51-25

SHIPPER

1164052

P.O.	DATE SHIPPED	INVOICE DATE	INVOICE #
------	--------------	--------------	-----------

TOTAL NO.	TANKS	SIZE	TYPE

TANK NOS:

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
6/500 GAL	STEEL GRAVE TANKS CLEANED, TESTED AND PAINTED		

SPECIAL OFFICE INSTRUCTIONS

I T A S C O

PRODUCTION WORK ORDER

DATE REC'D. 2/1/78 () RUSH - MUST COMPLETE BY _____ ORDER # _____

COMPANY Citizen Service Co. CITY/ST Citrus, FL

NO. TANKS 6 GAL. CAP. _____ TYPE _____ CONST. _____ MFR. _____

TANK NOS.: 112 249 252 257 269 334

RETURN SHIPPER CITCO CONTACT M. WINDT PHONE 703-6240

REMARKS _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ All tanks to be spotlessly cleaned inside and out.
- ☐ All aluminum tanks to be acid brightened.
- ☐ ALL rust to be removed from inside tanks.
- ☒ All tanks to be thoroughly tested.
- ☒ All excess same material to be saved and labeled.
- ☐ All waste material to be discarded.
- ☐ _____ type fittings to be replaced.
- ☒ All tanks to be: ☒ primed 90 () not primed ☒ and painted Red
- Paint to be supplied by () Wellco () customer
- ☒ Report any testing leaks found to Glenn Wellman prior to repair.
- () _____
- () _____
- () _____

REPAIR DEPARTMENT

NO STANDARD REPAIR REQUIRED

- () D.O.T. retest plates to be installed tank # _____
- () D.O.T. top vent guards to be installed - tank # _____
- () D.O.T. bottom valve guards to be installed - tank # _____
- () Cover chains to be installed on - tank # _____
- () Tanks to be renumbered from _____ to _____.
- () Dents to be repaired on - tank # _____.
- () Bottom valve guards to be repaired - tank # _____
- () Bottom legs to be repaired on - tank # _____
- () Weld leaks to be repaired on - tank # _____
- () Stacking rings to be installed on - tank # _____
- () Repair all testing leaks found.

ITASCO

DATE RECEIVED 1/30/75 COMPANY 2222 S. 5th Ave. Miami, Fla. TANKS INSPECTED BY mc

PAINT AND COMPONENT PARTS	REMARKS:

PAINT AND COMPONENT PARTS *NON*

[illegible]

REMARKS :

OFFICE COPY

ITASCO

CLEANING DEPT.

PRODUCTION WORK ORDER

DATE 2/1/78 () RUSH () MUST COMPLETE BY _____ ORDER # 1878
COMPANY CITIES SERVICE COMPANY CITY/STATE Cicero, Illinois
NO. TANKS 6 GAL. CAP. _____ TYPE _____ CONST. _____ MFR. _____
TANK NOS.: 112 249 252 257 269 334
RETURN SHIPPER ITASCO CONTACT E. Wendt PHONE 705-6243

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1- All tanks to be spotlessly cleaned inside and out.
- 2- All tanks to be thoroughly tested.
- 3- All excess grease material to be saved and labeled.
- 4- All tanks to be primed and painted RED.
- 5- Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

NO STANDARD REPAIRS REQUIRED.

FINAL INSPECTION REPORT

- (☒) INSIDE CLEANING OK () OUTSIDE CLEANING OK
(☒) FINAL TANK TEST OK D.O.T. RETEST DATE 1/25/78
(☒) ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 1/25/78 CHECKED BY me

ITASCO

PRODUCTION WORK ORDER

DATE 2-17-76 () RUSH () MUST COMPLETE BY _____ ORDER # 1072

COMPANY CITIZEN SERVICE COMPANY CITY/STATE CINCINNATI, OHIO

NO. TANKS 6 GAL. CAP. _____ TYPE _____ CONST. _____ MFR. _____

TANK NOS.: 112 249 252 257 269 336

RETURN SHIPPER _____ CONTACT JOE VANCE PHONE 1072-1273

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1- All tanks to be spotlessly cleaned inside and out.
- 2- All tanks to be thoroughly tested.
- 3- All excess grease material to be saved and labeled.
- 4- All tanks to be primed and painted RED.
- 5- Report any testing leaks found to Glenn Hollman prior to repair.

REPAIR DEPARTMENT

NO STANDARD REPAIRS REQUIRED.

NONE

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and destination indicated below, which carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, or on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Official Statement Wisconsin and Illinois Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or 20 or more applicable motor carrier classification or tariff, this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **ITASCO**At **Argo, Illinois 60501**

(Mail or street address of consignee — For purposes of notification only.)

CONSIGNEE
AND
DESTINATION
CITIES SERVICE COMPANY
3737 So. Cicero Avenue
Cicero, Illinois 60650

DATE		SHIPPER'S NO.	
February 19 76		1879	
CARRIER		CARRIER'S NO.	
BY			
ROUTE		DELIVERING CARRIER	
CAR OR VEHICLE INITIALS & NO.		CITCO	

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
6/500	Gallon steel grease tanks.		55		
	<i>112-747-192-157 101 334</i>				
	P.O.# 1164052				
TOTAL PIECES	6 Tanks.				

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.	
CORRECT WEIGHT IS _____ LBS.	Per _____ Shipper

ITASCO**P. O. Box 381 • Argo, Illinois 60501**

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

3

FORM 1200 REGENT FORMS, BELLMAWR, N.J. 08030

Shipper's No.
Agent's No.

DESIGNATE WITH AN (X)

BY TRUCK ☒ FREIGHT- ☐

DATE 2/16/78

WHEN PREPAID - MAIL FREIGHT BILLS TO CITIES SERVICE OIL CO.
AT ☐ S & D DIVISION - TRAFFIC DEPT. BOX 300 TULSA, OKLA. 74102
OR ☐

Delivering Carrier

Car or Vehicle Initials & No.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE	CHECK COLUMN
5	GALS PRIMER			
5	GALS PAINT			
	Willie Muldowney			
	ATTN: GLENN WELLMAN'			

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

Shipper, Per _____ Agent, Per _____

CONSIGNEE

STRAIGHT BILL OF LADING—SHORT FORM—NOT NEGOTIABLE

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **ITASCO**

At **Argo, Illinois 60501**

(Mail or street address of consignee — For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

**CITIES SERVICE COMPANY
3737 So. Cicero Avenue
Cicero, Illinois 60650**

DATE

February 19 78

SHIPPER'S NO.

1878

CARRIER

CARRIER'S NO.

BY —

ROUTE

DELIVERING CARRIER

CITCO

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Pre- paid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
6/500	Gallon steel grease tanks.		55		
	<i># 112-249-252-257-267-284</i>				
	P.O.# 1164052				
TOTAL PIECES 6 Tanks.					

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____

LBS.

Per _____

Shipper

ITASCO

P. O. Box 381 • Argo, Illinois 60501

Shipper, Per _____

Agent, Per _____

3/2/78

Permanent post office address of shipper

C.O.D. SHIPMENT

C. O. D. Amt. _____

Collection Fee _____

Total Charges _____

NAME OF
CARRIER

Shipper's No.

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From **CITIES SERVICE OIL COMPANY**

DESIGNATE WITH AN (X)

BY ☒ TRUCK ☐ FREIGHT ☐At **3737 S. CIGER AVE.
CIGER, ILL. 60630**DATE **1/30/78**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE
TO AND
DESTINATION

**WELCO CHEM. CO.
7738 W. 61ST PLACE
ARGO, ILL. 60501**

WHEN PREPAID - MAIL FREIGHT BILLS TO CITIES SERVICE OIL CO.
AT ☐ S & D DIVISION - TRAFFIC DEPT. BOX 300 TULSA, OKLA. 74102
OR ☐

(Mail or street address for purposes of notification only)

Route Delivery Address*

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier

Car or Vehicle Initials & No.

TAKE NET

QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (GROSS OR NET)	GROSS OR NET	WEIGHT OR NET
249	Clean interior, exterior, Prime & Paint	1740	1250	490
252	" " " " " "	1840	1240	600
257	" " " " " "	1400	1250	150
269	" " " " " "	1660	1250	410
334	" " " " " "	1280	1200	80
112	" " " " " "	1420	1240	180

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

CITIES SERVICE OIL COMPANY

P.O. Box 300, Tulsa, Oklahoma 74102

Shipper, Per

Agent, Per

Permanent address of shipper

23-129 (1-73)
02-01-92

CONSIGNEE

INVOICE

5630

ITASCO

P. O. BOX 11504

CHICAGO, ILLINOIS 60611

(312) 458-8706

CITIES SERVICE OIL COMPANY

3737 South Cicero Ave.

Cicero, Illinois 60550

INVOICE DATE

November 9, 1978

OUR ORDER NO.

2024

YOUR ORDER NO.

1502403

TERMS

Net 15

F.O.B.

Summit, Ill.

SALESMAN

Glenn Wellman

SHIPPED VIA

Customer Truck

SHIPPED TO

Same

PPD. OR COLL.

X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7	500 Gallon Portable Shipping Tanks Cleaned, Tested and Painted		
	Cleaning Charge	\$ 55.00 ea	\$385.00
	Painting Charge	20.00 ea	140.00
	Disposal of 2940 lbs. of Excess waste material @	.03 lb	88.20
	Excess Contamination Manual Cleaning Charge 5 Tanks	35.00 ea	175.00
	(96,101,312,340,377)		<u>\$788.20</u>
	5% Sales Tax		<u>39.41</u>
	<u>TOTAL</u>		<u>\$827.61</u>

ITASCO

CUSTOMER ORDER

ORDER DATE October 16, 1978

ITASCO ORDER #

2024

SHIP TO:

CITIES SERVICE OIL CO.
3737 South Cicero Avenue
Cicero, Il. 60550

BILL TO:

ATTN:

~~ANDREW~~ Citco - Stanley Gardas

~~TO 3-62401~~

P.O. _____ DATE SHIPPED _____ INVOICE DATE _____ INVOICE # _____

TOTAL NO. TANKS 7 SIZE _____ TYPE Steel

TANK NOS: 96, 150, 101, 455, 340, 312, 377

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
7	500 Gallon portable shipping tanks cleaned, tested and painted.		

SPECIAL OFFICE INSTRUCTIONS

TANK RECEIVING REPORT

TANKS INSPECTED BY And

CONSTRUCTION STEEL

REMARKS: _____

[illegible]

REMARKS :

OFFICE COPY

ITASCO CUSTOMER ORDER

ORDER RECEIVED BY: ~~X~~ MAIL () PHONE: PLACED BY

SHIP TO: BILL TO:

Citizen Service Oil Co

3737 So Cicero Ave

Ricardo, FL 60550

ATTN: SHIPPER

P.O.# INV. DATE

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
<i>7/500</i>	Gallon portable shipping tanks: Cleaned - Tested - D.O.T. retested D.O.T. modified - brightened - <i>AND</i> painted and repaired		

REMARKS:

1 2 3 4 5

COMPAGNIE 0.420 1.00/0.1 0.420 1.00

NO. 7 ALL THE OTHERS ARE

TANK NOS. 96 101 150 312 340 377 455

RETURN SHIPPER **C. Fred**

Not Responsive

1971: 200-201.

CLEANING, TESTING AND REPAIRING EQUIPMENT

- X All tanks to be spotlessly clean inside and out.
X All aluminum tanks to be etch primed.
X All rust to be removed from inside tanks.
X All tanks to be thoroughly tested.
X All excess ~~SAFETY~~ material to be saved and labeled **IN O.H. ROOM**
X All waste material to be discarded.
X ~~All tank fittings to be replaced~~
X All tanks to be ~~et~~ primed () and painted - and painted **CITED**
RAD
Paint to be supplied by ~~the~~ customer
Report on testing test found on tank before repair.

RECEIVED 10 JULY 1991

- () D.O.T. retort plate to be installed - tank # _____
() D.O.T. top vent guards to be installed - tank # _____
() D.O.T. bottom valve guards to be installed - tank # _____
() Cover chains to be installed on - tank # _____
() Tanks to be renumbered from _____ to _____
() Doors to be repaired on - tank # _____
() Bottom valve guards to be repaired - tank # _____
() Bottom legs to be repaired on - tank # _____
() Cold leads to be repaired on - tank # _____
() Stacking rings to be installed on - tank # _____
() Recover all coating leaks found.

NEW TRAINING STANDARDS: MODEL -

- () Title to be entered _____
() Special Requisitions (see attached drawing) _____
() See attached for nomenclature information. _____

ITASCO

PRODUCTION WORK ORDER

DATE 10/16/78 () RUSH () MUST COMPLETE BY _____ ORDER # 2029

COMPANY Citico Service Oil (Citco) CITY/STATE Cicero, Illinois

NO. TANKS 7 GAL. CAP. _____ TYPE _____ CONST. Steel MFR. _____

TANK NOS.: 10, 101, 150, 112, 119, 377, 455

RETURN SHIPPER _____

Not Responsive

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All excess grease material to be saved and labeled in open-head drums.
3. All tanks to be primed and painted Citco red. (Paint to be supplied by customer.)
4. Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

FINAL INSPECTION REPORT

- (☒) INSIDE CLEANING OK () OUTSIDE CLEANING OK
(☒) FINAL TANK TEST OK D.O.T. RETEST DATE _____
(☒) ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 10/16/78 CHECKED BY 201

ITASCO

CUSTOMER ORDER

ORDER DATE October 16, 1978

ITASCO ORDER # 2024

SHIP TO:

CITIES SERVICE OIL CO.
3737 South Cicero Avenue
Cicero, Il. 60550

BILL TO:

ATTN:

SHIPPER Citco - Stanley Gardas

(TO 3-6240)

1502403

P.O.

DATE SHIPPED

INVOICE DATE 11/9

INVOICE #

TOTAL NO. TANKS 7 SIZE TYPE Steel

2940

TANK NOS: 96, 150, 101, 455, 340, 312, 377

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
7	500 Gallon portable shipping tanks cleaned, tested and painted.		
	CLEANING CHG	55.00	285.00 ✓
	PAINTING CHG	20.00	140.00
	DISPOSAL OF 2940 LBS of EXCESS WASTE MATERIAL @	.03 LB	88.20
	EXCESS CONTAMINATION MATERIAL CLEANING CHG TANKS (96-101, 312-340-377)	25.00 ea	175.00
			<u>788.20</u>
			39.41

5% Sales Tax

TANK#S

SPECIAL OFFICE INSTRUCTIONS

827.61

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BY TRUCK ☐ FREIGHT ☐

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **ITASCO**
7738 W. 61st Place, Argo, Il. 60501
At (Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

CITIES SERVICE OIL CO.
3737 South Cicero Avenue
Cicero, Il. 60550

DATE	SHIPPER'S NO.
19	2022
CARRIER	CARRIER'S NO.
BY	(Stanley Gardas
Customer Truck	TO 3-6240)
ROUTE	DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO.	

NO. PACKAGES	NATURE OF MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
7		500 Gallon steel portable tanks. Empty, bulk commodity. Used NN sheet steel 1/4" thickness or thicker. # 96-101-150-312-340. 377-455	2,800#			

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Per <i>Wm. Lehman</i> Shipper
CORRECT WEIGHT IS _____ LBS.		

ITASCO - 7738 W. 61st Place
Argo, Il. 60501

Shipper, Per *11/2/78* Agent, Per _____

TR 7259

Permanent post office address of shipper

1

FORM 12003, REGENT FORMS, BELLMAWR, N.J. 08031

C.O.D. SHIPMENT

C. O. D. Amt _____
Collection Fee _____
Total Charges _____

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

NAME OF
CARRIER - C S T

Shipper's No. 37

Agent's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

From **CITIES SERVICE OIL COMPANY**
3737 S. CICERO AVE - CICERO, ILL 60650

DESIGNATE WITH AN (X)
BY TRUCK ☒ FREIGHT ☒

At

DATE 10-11-78

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE
TO AND
DESTINATION

WELLCO CHEMICAL CO.
7738 WEST 61 ST PLACE
ARGO, ILLINOIS 60501

(Mail or street address for purposes of notification only)

CST

WHEN PREPAID - MAIL FREIGHT BILLS TO CITIES SERVICE OIL CO.
AT ☐ S & D DIVISION - TRAFFIC DEPT. BOX 300 TULSA, OKLA. 74102
OR ☐

Route Delivery Address
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier 7130 Car or Vehicle Initials & No. GROSS TARE NET

PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT* (SUB. TO CAR.)	CLASS OR RATE	CHECK COLUMN
101✓	CLEAN INTERIOR, EXTERIOR PRIME & PAINT	1460	1280	180
150✓	" " " "	1260	1240	20
155✓	" " " "	1240	1240	0
312✓	" " " "	1800	1200	600
337✓	" " " "	980	810	170
340✓	" " " "	1660	1260	400
96✓	" " " "	2820	1250	1570

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)
If charges are to be prepaid, write or stamp here, "To be prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per.
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

*If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's" weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 10 GALS. PAINT, 10 GALS. PRIMER

CITIES SERVICE OIL COMPANY
P.O. Box 300, Tulsa, Oklahoma 74102

Shipper, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent address of shipper
23-129 (1-73)
02-01-92

2 CARRIER SHIPPING ORDER

ITASCO

PRODUCTION WORK ORDER

DATE 10/16/78 () RUSH () MUST COMPLETE BY _____ ORDER # 2029COMPANY Citico Service Co. (Citico) CITY/STATE Cicero, IllinoisNO. TANKS 7 GAL. CAP. _____ TYPE _____ CONST. Steel MFR. _____TANK NOS.: 86, 101, 150, 312, 340, 537, 84, 455

RETURN SHIPPER _____

Not Responsive

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All excess grease material to be saved and labeled in open-head drums.
3. All tanks to be primed and painted Citico red. (Paint to be supplied by customer.)
4. Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

NONE

NONE

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
 () FINAL TANK TEST OK D.O.T. RETEST DATE _____
 () ALL COVERS, VALVES & FITTINGS REPLACED
 () ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

[illegible]

INVOICE

5670

ITASCO**P. O. BOX 11504****CHICAGO, ILLINOIS 60611****(312) 458-8706**

CITIES SERVICE OIL COMPANY
 3737 South Cicero Avenue
 Cicero, Il. 60650

INVOICE DATE January 22, 1979	
OUR ORDER NO. 2053	
YOUR ORDER NO. 1502403	
TERMS Net 15	F.O.B. Summit, Il.
SALESMAN Glenn Wellman	
SHIPPED VIA Customer Truck	

SHIPPED TO

Same

PPD. OR COLL.

X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6	500 Gallon portable grease shipping tanks cleaned, tested and painted.		
	Standard cleaning charge	\$55.00/ea	\$330.00
	Painting charge (labor only)	\$20.00/ea	120.00
	Excess contamination charge required to manually remove 3,945 lbs. of grease from tanks	\$45.00/ea	270.00
	Disposal of 3,945 lbs. of excess waste grease	\$.03/lb	118.35
			\$838.35
	5% Sales Tax		41.92
	<u>TOTAL</u>		<u>\$880.27</u>

TANK NUMBERS: 71, 72, 127, 151, 271, 338

ITASCO CUSTOMER ORDER

ORDER DATE December 11, 1978

ORDER NO. 2053

SHIP TO:

BILL TO:

CITIES SERVICE OIL COMPANY
3737 So. Cicero Ave.
Cicero, Ill. 60650

Same

ATTN: _____ SHIPPER _____

P.O. # 1502403 INV. # _____ INV. DATE 1-22-79

TANK NUMBERS: 71-72-127-151-271-388

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL
6/500	<p style="text-align: center;"><i>GREASE</i></p> <p>GALLON PORTABLE SHIPPING TANKS: CLEANED, TESTED, B.O.T. RETESTED, B.O.T. MODIFIED, BRIGHTENED, <i>✓</i> PAINTED AND REPAIRED</p> <p>(1) STD CLEANING CHG 55.00 330.00 (2) PAINTING CHG LABOR only 20.00 120.00 (3) EXCESS CONTAMINATION CHG. <i>Required to manually remove 3945 LBS of grease from tanks</i> 45.00 270.00 (4) Disposal of 3945 LBS of EXCESS waste grease @ .030 118.35</p> <p style="text-align: right;">5% TAX</p>		<p>838.35</p> <p>41.92</p> <p><u>880.27</u></p>

REMARKS:

_____% SALES TAX
SHIPPING CHARGE
TOTAL

12/11/77

ITASCO CUSTOMER ORDER

ORDER RECEIVED BY: () MAIL () PHONE: PLACED BY _____

SHIP TO: *CITIER Service oil Co* BILL TO:

3737 So Cicero Ave

Cicero, IL 60650

CICERO

51m2

ATTN: _____ SHIPPER _____

P.O.# _____ INV. DATE _____

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
<i>6/500</i>	<i>9/27/72</i> Gallon portable shipping tanks: Cleaned - Tested - D.O.T. retested D.O.T. modified - brightened - <i>AND</i> painted and repaired		

REMARKS:

I T A S C O

PRODUCTION WORK ORDER

DATE REC'D. 12-11-78 () RUSH - MUST COMPLETE BY _____ ORDER # _____COMPANY CITCO CITY/ST Cicero FL

NO. TANKS _____ GAL. CAP. _____ TYPE _____ CONST. _____ MFR. _____

TANK NOS.: 21 22 127 151 271 308RETURN SHIPPER **Not Responsive**

REMARKS _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ All tanks to be spotlessly cleaned inside and out.
☒ All aluminum tanks to be acid brightened.
☐ ALL rust to be removed from inside tanks.
☒ All tanks to be thoroughly tested.
☒ All excess grease material to be saved and labeled.
☐ All waste material to be discarded.
☐ _____ type fittings to be replaced. CUSTOMER
☒ All tanks to be: ☒ primed () not primed - and painted RED
 Paint to be supplied by () Wellco ☒ customer
☐ Report any testing leaks found to Glenn Wellman prior to repair.
☒ MAKE SURE ALL GREASE IS PACKAGED
☐ IN GOOD 55 GAL DRUMS AND LABELED
☐ _____

REPAIR DEPARTMENT

NONE UNLESS CRACKS ARE FOUND

- ☐ D.O.T. retest plates to be installed - tank # _____
☐ D.O.T. top vent guards to be installed - tank # _____
☐ D.O.T. bottom valve guards to be installed - tank # _____
☐ Cover chains to be installed on - tank # _____
☐ Tanks to be renumbered from _____ to _____.
☐ Dents to be repaired on - tank # _____
☐ Bottom valve guards to be repaired - tank # _____
☐ Bottom legs to be repaired on - tank # _____
☐ Weld leaks to be repaired on - tank # _____
☐ Stacking rings to be installed on - tank # _____
☐ Repair all testing leaks found.

NEW ITASCO TANKS: MODEL # _____

- ☐ Size _____ to be painted _____
☐ Special modifications (see attached drawing.)
☐ See attached for nameplate information.

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 12-11-78 () RUSH () MUST COMPLETE BY _____ ORDER # 2053

COMPANY CITIES SERVICE OIL COMPANY CITY/STATE CICERO. ILL. 60650

NO. TANKS 6 GAL. CAP. _____ TYPE _____ CONST. _____ MFR. _____

TANK NOS.: 71 72 127 151 271 388

RETURN SHIPPER Customer

CONTACT

Not Responsive

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All tanks to be thoroughly tested.
3. All excess grease material to be saved and labled.
4. All tanks to BE PRIMED and painted customer RED.
5. Paint to be supplied by customer.
6. Make sure all grease is packaged in good 55 Gal. drums and labled.

REPAIR DEPARTMENT

NONE UNLESS LEAKS ARE FOUND

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

DATE REC'D 12/1/55 CO. 21721

-TANK RECEIVING REPORT

OFFICE COPY

NO. TANKS 1 SIZE 500 CONSTRUCTION STEEL MFR. _____ () ROUND () SQUARE

PAINT AND PARTS RECEIVED WITH TANKS.

REMARKS:

5- GAL-RED-PAINT 5 GAL-PRIMER

[illegible]

ITASCO

PRODUCTION WORK ORDER

DATE 12-11-78 () RUSH () MUST COMPLETE BY _____ ORDER # 2053

COMPANY CITIES SERVICE OIL COMPANY CITY/STATE CICERO, ILL. 60650

NO. TANKS 6 GAL. CAP. _____ TYPE _____ CONST. _____ MFR. _____

TANK NOS.: 71 72 127 151 271 388

RETURN SHIPPER Customer

Not Responsive

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All tanks to be thoroughly tested.
- 3.. All excess grease material to be saved and labled.
4. All tanks to BE PRIMED and painted customer RED.
5. Paint to be supplied by customer.
6. Make sure all grease is packaged in good 55 gal. drums and labled.

REPAIR DEPARTMENT

NONE UNLESS LEAKS ARE FOUND

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 1/21/79 CHECKED BY ml

ITASCO

PRODUCTION WORK ORDER

DATE 12-11-78 () RUSH () MUST COMPLETE BY _____ ORDER # 2053

COMPANY CITIES SERVICE OIL COMPANY CITY/STATE CICERO, ILL. 60650

NO. TANKS 6 GAL. CAP. _____ TYPE _____ CONST. _____ MFR. _____

TANK NOS.: 71 72 127 151 271 388

RETURN SHIPPER Customer

Not Responsive

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All tanks to be thoroughly tested.
3. All excess grease material to be saved and labled.
4. All tanks to BE PRIMED and painted customer RED.
5. Paint to be supplied by customer.
6. Make sure all grease is packaged in good 55 Gal. drums and labled.

REPAIR DEPARTMENT

NONE UNLESS LEAKS ARE FOUND

FINAL INSPECTION REPORT

- (☒) INSIDE CLEANING OK () OUTSIDE CLEANING OK
(☒) FINAL TANK TEST OK D.O.T. RETEST DATE _____
(☒) ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 1/2/79 CHECKED BY lml

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

BY TRUCK ☐ FREIGHT ☐


RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to, all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **WELLCO CHEMICAL COMPANY & ITASCO**
At **7738 W. 61st Street • Argo, Illinois 60501**
(Mail or street address of consignee — For purposes of notification only.)

CONSIGNEE
AND
DESTINATION
CITIES SERVICE OIL COMPANY
3737 So. Cicero Ave.
Cicero., Ill. 60650

DATE
December 1978
CARRIER 
BY

SHIPPER'S NO.
XXX
CARRIER'S NO.

CUSTOMER PICK UP
ROUTE
DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
6	500 Gallon Grease Shipping Tanks: Cleaned Tested, and Painted.	2400#	705	
	Empty tote tanks-bulk commodity-Used NN			
	Sheet Steel $\frac{1}{4}$ " thickness or thicker			
	TANK NO. 71-72-127-151-271-388			
TOTAL PIECES	6			

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

* This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Per _____

Shipper

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Collect

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier.

Per
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ _____

C.O.D. SHIPMENT

C. O. D. Amt. _____

Collection Fee _____

Total Charges _____

WELLCO CHEMICAL COMPANY
7738 W. 61st Street • Argo, Illinois 60501

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

FORM 1200, REGENT FORMS, PENNSAUKEN, N.J. 08109

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From	WELCO CHEMICAL COMPANY & ITASCO	DATE -	December 1978	SHIPPER'S NO.	186
At	7738 W. 61st Street * Argo, Illinois 60501	CARRIER	↓	CARRIER'S NO.	
(Mail or street address of consignee - For purposes of notification only.)		BY	CUSTOMER PICK UP		
CONSIGNEE AND DESTINATION	CITIES SERVICE OIL COMPANY 3737 So. Cicero Ave. Cicero., Ill. 60650	ROUTE	DELIVERING CARRIER		
		CAR OR VEHICLE INITIALS & NO.			

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Collect Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per (The signature here acknowledges only the amounts prepaid.) Charges Advanced.
6	500 Gallon Grease Shipping Tanks: Cleaned Tested, and Painted.	2400#	705		
	Empty tote tanks-bulk commodity-Used NN				
	Sheet Steel 1/4" thickness or thicker				
	TANK NO. 71-72-127-151-271-388				
TOTAL PIECES	6				

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.		
CORRECT WEIGHT IS _____ LBS.	Per _____	Shipper _____

WELCO CHEMICAL COMPANY
7738 W. 61st Street * Argo, Illinois 60501

Shipper, Per _____ Agent, Per _____

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

NAME OF
CARRIER C. S. T.

Shipper's No. TRAILER #7130
Agent's No. 40

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

From CITIES SERVICE OIL COMPANY

DESIGNATE WITH AN (X)
BY TRUCK ☒ FREIGHT ☐

At 3737 S. CICERO AVE - CICERO IL. 60650

DATE 12-1-78

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE
TO AND
DESTINATION

WELLCO CHEMICAL COMPANY
7738 WEST 61 ST PLACE
ARGO, ILLINOIS 60501

WHEN PREPAID - MAIL FREIGHT BILLS TO CITIES SERVICE OIL CO.
AT ☐ S & D DIVISION - TRAFFIC DEPT. BOX 300 TULSA, OKLA. 74102
OR ☐

Route C.S.T.

Delivery Address

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier

C.S.T.

Car or Vehicle Initials & No. 7130

VAT PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	GROSS	TARE	NET
71	CLEAN INTERIOR, EXTERIOR, PRIME + PAINT	1555	1200	355
72	" " "	2000	1200	800
127	" " "	1680	1090	590
151	" " "	1590	1300	290
271	" " "	2600	1250	1350
338	" " "	1340	780	560
	5 GALS. RED PAINT; 5 GALS. PRIMER			

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's" weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

CITIES SERVICE OIL COMPANY
P.O. Box 300, Tulsa, Oklahoma 74102

Shipper, Per

Agent must detach and retain this Shipping

Order and must sign the Original Bill of Lading.

Permanent address of shipper
23-129 (1-73)
02-01-92

2 CARRIER SHIPPING ORDER

INVOICE

5704

ITASCO

P. O. BOX 11504

CHICAGO, ILLINOIS 60611

(312) 458-8706

CITIES SERVICE OIL COMPANY
3737 South Cicero Ave.
Cicero, Illinois 60650

INVOICE DATE

March 28, 1979

OUR ORDER NO.

2102

YOUR ORDER NO.

1502403

TERMS

Net 15

F.O.B.

Summit, Ill.

SALESMAN

Glenn Wellman

SHIPPED VIA

Customer Pick Up

SHIPPED TO

Same

P.P.D. OR COLL.

XZ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	500 Gallon Grease Vats Cleaned, Tested, Painted, and Repaired		
	Cleaning Charge	\$65.00 Ea.	\$260.00
	Painting Charge	\$25.00 Ea.	100.00
	TANK REPAIRS & MODIFICATIONS:		
	1. Repaired Leak in Tank #117	\$45.00 Ea.	45.00
	2. Install 16" Cover Assembly on Tank #16	\$85.00 Ea.	85.00
	3. 2/16" Cover Assemblies for Tanks #16 and #117	\$24.50 Ea.	49.00
	4. Disposal of 1380 Lbm. of wastematerial removed from Tanks	\$.03 LB.	41.40
	@		\$580.40
	5% Sales Tax		29.02
	<u>TOTAL</u>		<u>\$609.42</u>
	TANK NO. 16-117-232-102-		

ITASCO CUSTOMER ORDER

ORDER DATE March 12, 1979

ORDER NO. 2102

SHIP TO:

BILL TO:

CITIES SERVICE OIL COMPANY
3737 South Cicero Ave.
Cicero, Illinois 60650

Same

ATTN: _____ SHIPPER Customer Pick Up

P.O. # 1502403 INV. # _____ INV. DATE _____

TANK NUMBERS: 16-117-232-102

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL
	XXXXXXXXXXXXXXXXXXXX		
	CLEANED, TESTED, REPAIRED		
	XXXXXXXXXXXXXXXXXXXX		
	XXXXXXXXXXXXXXXXXXXX		
4	500 Gallon Grease Vats Cleaned, Tested, Painted, and Repaired.		
	CLEANING CHG	65.00	260.00
	PAINTING CHG	25.00	100.00
	TANK REPAIRS & MODIFICATIONS		
(1)	REPAIRING LEAK IN TANK #117	45.00	45.00
(2)	INSTALL 16" COVER ASSY ON TANK #16	85.00	85.00
	2/16" COVER ASSY FOR TANKS #16 & 117	24.50	49.00
	DISPOSAL OF 1300#S WASTE MATERIAL REMOVED FROM TANKS @ .03 LB	.03 LB	41.40
			580.40

REMARKS:

☒ % SALES TAX
SHIPPING CHARGE
TOTAL

29.02
609.42

10/78

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 3-13-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2102

COMPANY CITIES SERVICE OIL COMPANY CITY/STATE Cicero, Illinois

NO. TANKS 4 GAL. CAP. _____ TYPE _____ CONST. _____ MFR. _____

TANK NOS.: 16 117 232 102 _____

RETURN SHIPPER Customer

Not Responsive

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All tanks to be thoroughly tested.
3. All excess oil material to be saved and labeled.
4. All tanks to be PRIMED and painted CUSTOMER RED.
5. Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

1. Weld leaks to be repaired on tank no. 117.
2. Tank #16 & 117 to be modified if required for 16" flat covers.
3. 16" flat covers to be supplied by Itasco.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

3-12-79

Cited 4-Data-

constant { 2 CL. # BT 232-102
2 - Repair (117-)
2 Courts. (-16- 16

ITASCO

PRODUCTION WORK ORDER

DATE 3-13-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2102

COMPANY CITIES SERVICE OIL COMPANY CITY/STATE Cicero, Illinois

NO. TANKS 4 GAL. CAP. _____ TYPE _____ CONST. _____ MFR. _____

TANK NOS.: 16 117 232 102 _____

RETURN SHIPPER Customer

Not Responsive

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All tanks to be thoroughly tested.
3. All excess oil material to be saved and labeled.
4. All tanks to be PRIMED and painted CUSTOMER RED.
5. Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

1. Weld leaks to be repaired on tank no. 117.
2. Tank #16 & 117 to be modified if required for 16" flat covers.
3. 16" flat covers to be supplied by Itasco.

FINAL INSPECTION REPORT

- (☒) INSIDE CLEANING OK () OUTSIDE CLEANING OK
(☒) FINAL TANK TEST OK D.O.T. RETEST DATE _____
(☒) ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 3-13-79 CHECKED BY [Signature]

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier understands throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois (2) classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **WELCO CHEMICAL COMPANY & ITASCO**
At **7738 W. 61st Street • Argo, Illinois 60501**
(Mail or street address of consignee — For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

CITIES SERVICE OIL COMPANY
3737 South Cicero Ave.
Cicero, Illinois 60650

DATE **March 19 1979** SHIPPER'S NO. **2102**
CARRIER **↓** CARRIER'S NO. _____

BY _____ CUSTOMER PICK UP
ROUTE _____ DELIVERING CARRIER _____

CAR OR VEHICLE
INITIALS & NO. _____

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
4	500 Gallon Grease Vats Cleaned, Tested, Painted, and Repaired.		705	
	Empty tote tanks-bulk commodity-Used NN			
	sheet steel 1/4" thickness or thicker.			
	Tank No. 16-117-232-102-			
TOTAL PIECES 4	P.O. #1502403			

Subject to Section 7 of code of applicable bill of lading, shipment is to be delivered to consignee without recourse to the carrier. The carrier shall not make of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor) _____
If charges are to be prepaid, write or stamp here, "To be paid."

Collect
Received \$ _____ to apply in prepayment of charges on the property described hereon.

Agent or Cashier, _____

Per _____
(The signature here acknowledges the amounts prepaid)

Charges Advanced: \$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED. _____

CORRECT WEIGHT IS _____ LBS. _____

WELCO CHEMICAL COMPANY
7738 W. 61st Street • Argo, Illinois 60501

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

FORM 1200, REGENT FORMS, PENNSAUK

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original bill of lading. A copy of duplicate, covering the property, remains in the possession of the carrier. The carrier, in accepting the property, agrees to carry it to its usual place of delivery at said destination, and to each party at any time, another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **WELCO CHEMICAL COMPANY & ITASCO**
At **7738 W. 61st Street • Argo, Illinois 60501**
(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

CITIES SERVICE OIL COMPANY
3737 South Cicero Ave.
Cicero, Illinois 60650

DATE **March 1979** SHIPPER'S NO. **2102**
CARRIER **↓** CARRIER'S NO. **-**

BY

CUSTOMER PICK UP

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Pre- paid." Collect Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier, _____ Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: _____ \$ _____
4	500 Gallon Grease Vats Cleaned, Tested, Painted, and Repaired.		705		
	Empty tote tanks-bulk commodity-Used IN sheet steel 1/4" thickness or thicker.				
	Tank No. 16-117-232-102-				
TOTAL PIECES 4	P.C. #1502403				

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

† If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Per _____

Shipper

WELCO CHEMICAL COMPANY
7738 W. 61st Street • Argo, Illinois 60501

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

FORM 1200, REGENT FORMS, PENNSAUKEN, N.J.

TANK REPAIR REPORT

COMPANY CITIES SERVICE OIL CO. PAGE 1

[illegible]

ITASCO

PRODUCTION WORK ORDER

DATE 3-13-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2102

COMPANY CITIES SERVICE OIL COMPANY CITY/STATE Cicero, Illinois

NO. TANKS 4 GAL. CAP. _____ TYPE _____ CONST. _____ MFR. _____

TANK NOS.: 16 117 232 102 _____

RETURN SHIPPER Customer

Not Responsive

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All tanks to be thoroughly tested.
3. All excess oil material to be saved and labeled.
4. All tanks to be PRIMED and painted CUSTOMER RED.
5. Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

1. Weld leaks to be repaired on tank #117.
2. Tank #16 & 117 to be modified if required for 16" flat covers.
3. 16" flat covers to be supplied by Itasco.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 3/13/79 CHECKED BY me

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60301
(312) 458-6700

INVOICE
6025

CITIES SERVICE OIL CO.
3737 S. CICERO
CICERO, IL 60650

INVOICE DATE
6/25/80

OUR ORDER NO.
6/5/2504

YOUR ORDER NO.
1502555

TERMS **NET 15** F.O.B. **SUMMIT, IL**

SALESMAN
GLENN WELLMAN

SHIPPED VIA
CUSTOMER

SHIPPED TO **SAME**

PPD. OR COLL.
☒ **X**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6/550 GAL.	GREASE TANKS CLEANED, TESTED & PAINTED.		
	CLEANING CHARGE	\$65.00	\$390.00
	PAINTING CHARGE	30.00	180.00
	<u>REPAIRS</u>		
	REPAIRED LARGE DENT ON TANK #162	85.00	85.00
	<u>MISC.</u>		
	DISPOSAL OF 1,175 LBS. EXCESS WASTE REMOVED FROM TANKS	.04/ LB.	47.00
	6% SALES TAX		\$702.00
	<u>TOTAL</u>		<u>\$744.12</u>
	TANK #'S: 35, 84, 162, 314, 315 & 317.		

ITASCO CUSTOMER ORDER

ORDER DATE 6/5/80 ORDER NUMBER 6/5/2504
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

CITIES SERVICE OIL CO.
 3737 S. CICERO
 CICERO, IL 60650

SAME

ATTN: _____ SHIPPER CUSTOMER
 P.O. # 1502555 INVOICE # _____ INV. DATE 6-26-80

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	_____ GAL., _____ PORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED.		
	CLEANING CHARGE		
	D.O.T. RETEST CHARGE		
	PAINTING CHARGE (LABOR ONLY)		
6	550 GAL., GREASE TANKS CLEANED, TESTED & PAINTED		
	CLEANING CHARGE	\$65.00	390.00
	PAINTING CHARGE	30.00	180.00
	REPAIRING CHARGE DENT ON TANK #102	85.00	85.00
	DISPOSAL OF 1175 LBS EXCESS WASTE REMOVED FROM TANK #102	.0413	47.00
	TANKS 35-84-162 314-315-317		702.00
			42.12
			744.12

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____
 RETEST DATE _____ CERT. NOS. _____ MFR. BY _____
 REMARKS _____

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 6/5/80 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2504
COMPANY CITIES SERVICE OIL CO. CITY/STATE CICERO, IL
NO. TANKS 6 GAL. CAP. 500 TYPE GREASE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER CUSTOMER

Not Responsive

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS GREASE MATERIAL TO BE SAVED AND LABELED.
- 3) ALL TANKS TO BE PRIMED AND PAINTED RED.
PAINT TO BE SUPPLIED BY CUSTOMER.

REPAIR DEPARTMENT

- 1) REPAIR SIDE DENT TANK #162.

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED _____ CHECKED BY _____

DATE REC'D 6/5/82 CO. CITIES SERVICE OIL CO **ITASCO**
TANK RECEIVING REPORT

OFFICE COPY

NO. TANKS 6 SIZE 500 CONSTRUCTION STEEL MFR. (X) ROUND () SQUARE

PAINT AND PARTS RECEIVED WITH TANKS 5 gal Primer 5 gal Red PAINT

REMARKS: all covers standard BETSCOVERS ALL TANKS HAVE MIDDLE CAPS

TANK NUMBERS	D.O.T. RETEST DATE	BOTT. VALVE GUARD		TOP VENT GUARD		C O V E R					DRAIN VALVE			COMPONENT PARTS					INSIDE TANK CONDITION				OUTSIDE TANK CONDITION LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
		D.O.T. 57	STANDARD	D.O.T. 57	STANDARD	TYPE		PARTS			VALVE	HANDLE	CAP	VENT CAP	BOTT.PLUG	STACKING EARS	STACKING RINGS	L / FT lbs	RUST	DIRTY	EXCESS WASTE		
						D.O.T. 57	STANDARD	RING	BOLT	CHAINS											0-10	TYPE	
35		0	X	0	0	0	X	X	X	0	X	X	0	X	0	0	0	X		10	grease	0	
314		0	X	0	0	0	X	X	X	0	X	X	0	X	0	0	0	X		10		0	
315		0	X	0	0	0	X	X	X	0	X	X	0	X	0	0	0	X		10		10	
317		0	X	0	0	0	X	X	X	0	X	X	0	X	0	0	0	X		10		10	
84		0	X	0	0	0	X	X	X	0	X	X	X	X	0	0	0	X		10		25	
162		0	X	0	0	0	X	X	X	0	X	X	0	X	0	0	0	X		10		25	1 side Bent

~~WELLCO~~ CUSTOMER ORDER

ORDER DATE 6-5-80

WELLCO ORDER NO. _____

ORDER RECEIVED BY: () MAIL () PHONE: PLACED BY _____

SHIP TO:

CITIZEN SERVICE OIL CO.

3737 So. Cicero

CICERO IL

60650

SAME

ATTN: _____

SALESMAN _____

P.O. #

1502555

DATE SHIPPED _____

CLASS SALE _____

VIA _____

DATE WANTED _____

INVOICE DATE _____

SHIPPER _____

INVOICE NO. _____

FREIGHT CHARGES: () COLLECT

() PREPAID

() PREPAY/ADD

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL
6/500 GAL	GRANITE TANKS		
	CLEANING, TESTS AND		
	PAINTS		
	CL.	65.00	
	PT	30.00	

SPECIAL INSTRUCTIONS

SUB-TOTAL

% SALES TAX

FREIGHT CHARGE

TOTAL

10/78

I T A S C O

PRODUCTION WORK ORDERDATE REC'D. 6/5 () RUSH - MUST COMPLETE BY _____ ORDER # _____COMPANY CITGO CITY/ST _____NO. TANKS 6 GAL. CAP. 500 TYPE GAMMA CONST. ITALY "EP. _____

TANK NOS.: _____

RETURN SHIPPER _____ CONTACT _____ PHONE _____

REMARKS _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ All tanks to be spotlessly cleaned inside and out.
☐ All aluminum tanks to be acid brightened.
☐ ALL rust to be removed from inside tanks.
☐ All tanks to be thoroughly tested.
☒ All excess gamma material to be saved and labeled.
☐ All waste material to be discarded.
☐ _____ type fittings to be replaced.
☒ All tanks to be: ☒ primed () not primed - and painted Ru
 Paint to be supplied by () Walla ☒ customer
☐ Report any testing leaks found to Glenn Wellman prior to repair.
☐ _____
☐ _____
☐ _____

REPAIR DEPARTMENT

- ☐ D.O.T. retest plates to be installed - tank # _____
☐ D.O.T. top vent guards to be installed - tank # _____
☐ D.O.T. bottom valve guards to be installed - tank # _____
☐ Cover chains to be installed on - tank # _____
☐ Tanks to be renumbered from _____ to _____
☐ Dents to be repaired on - tank # _____
☐ Bottom valve guards to be repaired - tank # _____
☐ Bottom legs to be repaired on - tank # _____
☐ Weld leaks to be repaired on - tank # _____
☐ Stacking rings to be installed on - tank # _____
☐ Repair all testing leaks found.

(X) Repair SIDE DIRT TANK #162

ITASCO

REPAIR DEPT

PRODUCTION WORK ORDER

DATE 6/5/80 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2504
COMPANY CITIES SERVICE OIL CO. CITY/STATE CICERO, IL
NO. TANKS 6 GAL. CAP. 500 TYPE GREASE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER CUSTOMER . **Not Responsive**

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS GREASE MATERIAL TO BE SAVED AND LABELED.
- 3) ALL TANKS TO BE PRIMED AND PAINTED RED.
PAINT TO BE SUPPLIED BY CUSTOMER.

REPAIR DEPARTMENT

- 1) REPAIR SIDE DENT TANK #162.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE 6-18-80
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 6-18-80 CHECKED BY d.w.

DATE REC'D 6/5/8 CO. CITY SERVICE OIL CO.

ITASCO

TANK RECEIVING REPORT

REPAIR DEPT

NO. TANKS 6SIZE 500CONSTRUCTION STEELMFR. X

() ROUND () SQUARE

PAINT AND PARTS RECEIVED WITH TANKS

REMARKS:

5 gal Primer 5 gal Red PAINT

TANK NUMBERS	D.O.T. RETEST DATE	BOTT. VALVE GUARD		TOP VENT GUARD		C O V E R					DRAIN VALVE			COMPONENT PARTS					INSIDE TANK CONDITION			OUTSIDE TANK CONDITION LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
		D.O.T. 57	STANDARD	D.O.T. 57	STANDARD	D.O.T. 57	STANDARD	RING	BOLT	CHAINS	VALVE	HANDLE	CAP	VENT CAP	BOTT. PLUG	STACKING EARS	STACKING RINGS	RUST	DIRTY	EXCESS WASTE		
																				0-10	TYPE	
35		X	0	0	X	X	X	X	X	X	X	X	X	0	0	X		10	grease	0		
314		X	0	0	X	X	X	X	X	X	X	X	X	0	0	X		10		0		
315		X	0	0	X	X	X	X	X	X	X	X	X	0	0	X		10		10		
317		X	0	0	X	X	X	X	X	X	X	X	X	0	0	X		10		10		
84		X	0	0	X	X	X	X	X	X	X	X	X	0	0	X		10		25		
162		X	0	0	X	X	X	X	X	X	X	X	X	0	0	X		10		25	1 side Bent	

ITASCO

PRODUCTION WORK ORDER

DATE 6/5/80 () RUSH (X) MUST COMPLETE BY 6 5 80 ORDER # 2504
COMPANY CITIES SERVICE OIL CO. CITY/STATE CICEPO, IL
NO. TANKS 6 GAL. CAP. 500 TYPE GREASE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER CUSTOMER

Not Responsive

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS GREASE MATERIAL TO BE SAVED AND LABELED.
- 3) ALL TANKS TO BE PRIMED AND PAINTED RED.
PAINT TO BE SUPPLIED BY CUSTOMER.

REPAIR DEPARTMENT

- 1) REPAIR SIDE DENT TANK #162.

FINAL INSPECTION REPORT

(X) INSIDE CLEANING OK (X) OUTSIDE CLEANING OK
(X) FINAL TANK TEST OK D.O.T. RETEST DATE _____
(X) ALL COVERS, VALVES & FITTINGS REPLACED
(X) ALL REPAIR WORK COMPLETED

DATE COMPLETED 6/25

CHECKED BY [Signature]

PRODUCTION COPY

NO. TANKS 6 SIZE 50" CONSTRUCTION Steel MFR. (☒) ROUND (☐) SQUARE

PAINT AND PARTS RECEIVED WITH TANKS 5000 5000

REMARKS: 11-10-1975

[illegible]

ITASCO**CLEANING DEPT.****PRODUCTION WORK ORDER**

DATE 6/5/60 () RUSH ☒ () MUST COMPLETE BY A.S.A.P. ORDER # 2504
COMPANY CITIES SERVICE OIL CO. CITY/STATE CICERO, IL
NO. TANKS 6 GAL. CAP. 500 TYPE GREASE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER CUSTOMER

Not Responsive

REMARKS:**CLEANING & TESTING AND FINISHING DEPARTMENT**

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS GREASE MATERIAL TO BE SAVED AND LABELED.
- 3) ALL TANKS TO BE PRIMED AND PAINTED RED.
PAINT TO BE SUPPLIED BY CUSTOMER.

REPAIR DEPARTMENT

- 1) REPAIR SIDE DENT TANK #162.

FINAL INSPECTION REPORT

☒ INSIDE CLEANING OK ☒ OUTSIDE CLEANING OK
☒ FINAL TANK TEST OK D.O.T. RETEST DATE _____
☒ ALL COVERS, VALVES & FITTINGS REPLACED
☒ ALL REPAIR WORK COMPLETED

DATE COMPLETED 6/5/60 CHECKED BY DE

PRODUCTION WORK ORDER

RETURN SHIPPER	CUSTOMER
----------------	----------

CHECKED BY

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

BY TRUCK ☒ FREIGHT ☐

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **I.W.I. INDUSTRIES**
7736 W. 61ST PLACE*SUMMIT, IL 60501
 At (Mail or street address of consignee—For purposes of notification only.)

DATE JUNE 25 19 80	SHIPPER'S NO. 2504
CARRIER ↓	CARRIER'S NO.
BY CUSTOMER	
ROUTE	DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO.	

CONSIGNEE AND DESTINATION

CITIES SERVICE OIL CO.
3737 S. CICERO,
CICERO, IL 60650

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLSS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
6		500 GAL., GREASE TANKS CLEANED, TESTED & PAINTED.		705		Per (Signature of Consignor)
		EMPTY TOTE TANKS CONT. BULK COMMODITY-SHIPPING OLD, USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.				If charges are to be prepaid, write or stamp here, "To be Pre-paid." COLLECT
		P.O. #1502555				Received \$ to apply in prepayment of the charges on the property described hereon.

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

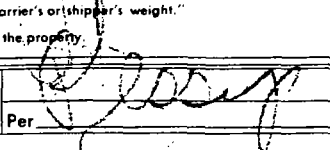
TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Per 	Shipper
---------------------------------------	--	--	---------

CORRECT WEIGHT IS _____ LBS.

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

3

FORM 12003, REGENT FORMS, BELLMAR, N.J. 08031

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BY TRUCK ☒ FREIGHT ☐

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From I.W.I. INDUSTRIES
At 7738 W. 61ST PLACE*SUMMIT, IL 60501
(Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

CITIES SERVICE OIL CO.
3737 S. CICERO
CICERO, IL 60650

DATE JUNE 25 19 80
SHIPPER'S NO. 2504
CARRIER
BY
CUSTOMER
ROUTE
DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre-paid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
6		500 GAL., GREASE TANKS CLEANED, TESTED & PAINTED.		705		
		EMPTY TOTE TANKS CONT. BULK COMMODITY-SHIPPING OLD, USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.				
		P.O. #1502555				

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

Shipper, Per

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

Permanent post office address of shipper

1

FORM 12003, REGENT FORMS, BELLMAWR, N.J. 08031

NAME OF
CARRIER

Shipper's No.

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From **CITIES SERVICE OIL COMPANY**

DESIGNATE WITH AN (X)

BY TRUCK ☒ FREIGHT ☐

At **3737 S. CICCERO AV., CICCERO, IL. 60602**

DATE **5-29-80**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE
TO AND
DESTINATION

**WELCO CHEMICAL CO.
7738 W. 61ST PLACE
ARGO, ILLINOIS 60501**

(Mail or street address for purposes of notification only)

WHEN PREPAID - MAIL FREIGHT BILLS TO CITIES SERVICE OIL CO.

AT ☐ S & D DIVISION - TRAFFIC DEPT. BOX 300 TULSA, OKLA. 74102

OR ☐

Route **7730** Delivery Address*
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier

Car or Vehicle Initials & No.

MARKS	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	GROSS WEIGHT (LBS.)	TARE	NET (LBS.)
35	CLEAN INTERIOR, EXTERIOR, PRIMER & PAINT	1220	1150	70
314	" " " " " "	1200	1200	-
315	" " " " " "	1360	1200	160
317	" " " " " "	1300	1200	100
84	" " " " " "	1630	1200	430
162	" " " " " "	1400	1200	200
	5 GALS. PRIMER, 5 GALS. PAINT			

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

CITIES SERVICE OIL COMPANY
P.O. Box 300, Tulsa, Oklahoma 74102

Shipper, Per

Dan G. Miller

Agent, Per

Permanent address of shipper

23-129 (1-73)
02-01-92

CONSIGNEE

ITASCO
P. O. BOX 287
SUMMIT, ILLINOIS 60501
(312) 498-6700

INVOICE
6105

CITIES SERVICE OIL CO.
3737 S. CICERO
CICERO, IL 60650

INVOICE DATE	11/3/80
OUR ORDER NO.	8/4/2529
YOUR ORDER NO.	1502555
TERMS	NET 15
F.O.B.	SUMMIT, IL
SALESMAN	GLENN WELLMAN
SHIPPED VIA	CUSTOMER P/U

SHIPPED TO CITIES SERVICE OIL CO., SAME PPD. OR COLL. ☒ X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3/500 GAL	STEEL PORTABLE GREASE TANKS CLEANED & PAINTED.		
	CLEANING CHARGE	\$65.00	\$195.00
	PAINTING CHARGE(LABOR ONLY)	30.00	90.00
	EXCESS CONTAMINATION CLEAN- ING CHARGE REQUIRED TO MANUALLY REMOVE 11,500 LBS. WASTE GREASE FROM 3 TANKS	45.00	135.00
	DISPOSAL OF 11,500 lbs.	.04/ LB	456.00
			\$876.00
	6% SALES TAX		52.56
	<u>TOTAL</u>		<u>\$928.56</u>
	TANK #'S: 72, 155 & 304		

ITASCO CUSTOMER ORDER

ORDER DATE 8/4/80 ORDER NUMBER 8/4/2529
 ORDER RECEIVED BY: () MAIL () PHONE - Not Responsive
 SHIP TO: BILL TO:
 CITIES SERVICE OIL CO. SAME
 3737 S. CICERO
 CICERO, IL 60650

ATTN: _____ SHIPPER _____ CUSTOMER _____
 P.O. # 1502555 INVOICE # _____ INV. DATE 11-3-80

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
3	500 GAL., STEEL PORTABLE GREASE TANKS CLEANED, TESTED, RETESTED, PAINTED AND REPAIRED		
	CLEANING CHARGE	65.00	195.00
	RETEST CHARGE	30.00	90.00
	PAINTING CHARGE (LABOR ONLY)		
	EXCESS CONTAMINATION CLAIM CHANGE REQUIRED TO REMOVE 11,500 LBS WASTE GREASE FROM 3 TANKS	45.00	135.00
	DISPOSAL OF 11,500 LBS WASTE GREASE @ .04 LB		456.00
			440.00
			876.00
			860.00
			525.60

TANK NOS. 72, 155, 304 69.75

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____ 928.56

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 8/4/80 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2529
COMPANY CITIES SERVICE CO. CITY/STATE CICERO, IL
NO. TANKS 3 GAL. CAP. 500 TYPE GREASE CONST. STEEL MFR. _____
TANK NOS.: 72 155 304 _____

RETURN SHIPPER CUSTOMER

Not Responsive

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS GREASE MATERIAL TO BE SAVED AND LABELED.
- 3) ALL TANKS TO BE NOT PRIMED- AND PAINTED RED.
PAINT TO BE SUPPLIED BY CUSTOMER.

REPAIR DEPARTMENT

NO REPAIRS

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

ROUND (1) SQUARE

REMARKS:

[illegible]

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — NOT NEGOTIABLE

NAME OF

CARRIER

Shipper's No.

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From **CITIES SERVICE OIL COMPANY**

DESIGNATE

BY TRUCK

At **3737 S. CICERO AV., CICERO, IL, 60650**DATE **JULY**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as follows: (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to deliver at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to a carrier to be named by the shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party, all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein set forth, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE

TO AND

DESTINATION

ITASCO (WELLS CHEMICAL)
7738 WEST 61ST PLACE
ARGO, ILLINOIS 60501

(Mail or street address for purposes of notification only)

WHEN PREPAID - MAIL FREIGHT BILLS TO CITIES

AT ☐ S & D DIVISION - TRAFFIC DEPT. BOXOR ☐

Route

Delivery Address

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier

Car or Vehicle Initials & No.

NO PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			* WEIGHT (SUB. TO CAR.)	CLASS OR RATE	CHECK COLUMN
	PUMP OUT LITHIUM E.P. GREASE #2					
	AND CLEAN INTERIOR OF VATS:					
VAT NO.	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT (LBS.)			
72	5750	1200	4550			
155	5550	1240	4310			
304	3640	900	2740			
	(DO NOT CLEAN OR PAINT EXTERIOR)					

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's" weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

CITIES SERVICE OIL COMPANY

P.O. Box 300, Tulsa, Oklahoma 74102

Shipper, Per

Agent

Permanent address of shipper

23-129 (1-73)

02-01-92

CONSIGNEE

ORDER DATE
 ORDER RECEIVE
 SHIP TO

37
 C

ATTN:

P.O. #

QTY.

3

Subject if this shipment is consigned, following

The car of this shipment freight at

(S) If charged or stamp

Received to apply on the 1

Per (The shipper's) Charges

INFORMATION:

NOS.

MFR. BY

I T A S C O

PRODUCTION WORK ORDER

DATE REC'D. 7/4/80) RUSH - MUST COMPLETE BY _____ ORDER # _____
 COMPANY CITRO CITY/ST _____
 NO. TANKS 3 GAL. CAP 500 TYPE Square CONST. Steel FRP. _____
 TANK NOS.: 22 155 304 _____

 RETURN SHIPPER Custom CONTACT _____ PHONE _____
 REMARKS _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ All tanks to be spotlessly cleaned inside and out.
☐ All aluminum tanks to be acid brightened.
☐ ALL rust to be removed from inside tanks.
☒ All tanks to be thoroughly tested.
☒ All excess square material to be saved and labeled.
☐ All waste material to be discarded.
☐ _____ type fittings to be replaced.
☒ All tanks to be: () primed ☒ not primed - and painted Red
 Paint to be supplied by Walleo ☒ customer
☐ Report any testing leaks found to Glenn Wellman prior to repair.
☐ _____
☐ _____
☐ _____

REPAIR DEPARTMENT

No Repairs

- () D.O.T. retest plates to be installed - tank # _____
 () D.O.T. top vent guards to be installed - tank # _____
 () D.O.T. bottom valve guards to be installed - tank # _____
 () Cover chains to be installed on - tank # _____
 () Tanks to be renumbered from _____ to _____
 () Dents to be repaired on - tank # _____
 () Bottom valve guards to be repaired - tank # _____
 () Bottom legs to be repaired on - tank # _____
 () Weld leaks to be repaired on - tank # _____
 () Stacking rings to be installed on - tank # _____
 () Repair all testing leaks found.

ITASCO

PRODUCTION WORK ORDER

DATE 8/4/80 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2529
COMPANY CITIES SERVICE CO. CITY/STATE CICERO, IL
NO. TANKS 3 GAL. CAP. 500 TYPE GREASE CONST. STEEL MFR. _____
TANK NOS.: 72 155 304

RETURN SHIPPER CUSTOMER

Not Responsive

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS GREASE MATERIAL TO BE SAVED AND LABELED.
- 3) ALL TANKS TO BE NOT PRIMED- AND PAINTED RED.
PAINT TO BE SUPPLIED BY CUSTOMER.

REPAIR DEPARTMENT

NO REPAIRS

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| (X) INSIDE CLEANING OK | (X) OUTSIDE CLEANING OK |
| (X) FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| (X) ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 10/27/80 CHECKED BY BV

PRODUCTION COPY.

NO. TANKS _____ SIZE _____ CONSTRUCTION _____ MFR. _____ () ROUND () SQUARE

PAINT AND PARTS RECEIVED WITH TANKS

REMARKS:

[illegible]

ITASCO FINISHING DEPT.

PRODUCTION WORK ORDER

DATE 3/4/60 () RUSH () MUST COMPLETE BY 4.5.60 ORDER # 2529
COMPANY CITIES SERVICE CO. CITY/STATE CICERO, IL
NO. TANKS 3 GAL. CAP. 300 TYPE GREASE CONST. STEELFR.
TANK NOS.: 72 155 304

RETURN SHIPPER CUSTOMER

Not Responsive

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
2. ALL EXCESS GREASE MATERIAL TO BE SAVED AND LABELED.
3. ALL TANKS TO BE ~~PRIMED~~ AND PAINTED RED.
PAINT TO BE SUPPLIED BY CUSTOMER.

REPAIR DEPARTMENT

NO REPAIRS

155 - PAINTED
72 - "
304 - "

5 gals PAINT
5 gals PRIMER
IN
OFFICE

FINAL INSPECTION REPORT

- (X) INSIDE CLEANING OK (X) OUTSIDE CLEANING OK
(X) FINAL TANK TEST OK D.O.T. RETEST DATE _____
(X) ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 10/27/60 CHECKED BY DK

ITASCO**CLEANING DEPT.**PRODUCTION WORK ORDER

DATE 4/80 () RUSH (☒) MUST COMPLETE BY A.S.A.P. ORDER # 2529
COMPANY CITIES SERVICE CO. CITY/STATE CICERO, IL
NO. TANKS 3 GAL. CAP. 500 TYPE GREASE CONST. STEEL MFR.
TANK NOS.: 72 155 304

RETURN SHIPPER CUSTOMER**Not Responsive**

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS GREASE MATERIAL TO BE SAVED AND LABELED.
- 3) ALL TANKS TO BE ~~PRIMED~~ AND PAINTED RED.
PAINT TO BE SUPPLIED BY CUSTOMER.

REPAIR DEPARTMENT

NO REPAIRS

FINAL INSPECTION REPORT

- | | |
|--|---|
| <input checked="" type="checkbox"/> INSIDE CLEANING OK | <input checked="" type="checkbox"/> OUTSIDE CLEANING OK |
| <input checked="" type="checkbox"/> FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| <input checked="" type="checkbox"/> ALL COVERS, VALVES & FITTINGS REPLACED | |
| <input checked="" type="checkbox"/> ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 10/27/92CHECKED BY DE

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BY TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **I.W.I. INDUSTRIES**
At **7738 W. 61ST PLACE*SUMMIT, IL 60501**
(Mail or street address of consignee—For purposes of notification only.)

DATE **OCT 27** 19 **80** SHIPPER'S NO. **2529**
CARRIER **↓** CARRIER'S NO.
BY

CONSIGNEE
AND
DESTINATION

CITIES SERVICE CO.
3737 S. CICERO
CICERO, IL 60650

CUSTOMER

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
3		500 GAL., STEEL PORTABLE GREASE TANKS CLEANED & PAINTED.	2500	705		
		EMPTY TOTE TANKS CONT. BULK COMMODITY- SHIPPING OLD, USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.				
		TANK #'S: 72, 155, 304.				
		P.O. #1502555				

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS.

Per

Shipper

Shipper, Per

Agent, Per

Permanent post office address of shipper

1

FORM 12003, REGENT FORMS, BELLMAWR, N.J. 0803

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

BY TRUCK ☐ FREIGHT ☐

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **I.W.I. INDUSTRIES**
7738 W. 61ST PLACE*SUMMIT, IL 60501
 At (Mail or street address of consignee—For purposes of notification only.)

DATE AUGUST 19 80	SHIPPER'S NO. 2529
CARRIER ↓	CARRIER'S NO.

CONSIGNEE
AND
DESTINATION

CITIES SERVICE CO.
3737 S. CICERO
CICERO, IL 60650

BY CUSTOMER	
ROUTE	DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO.	

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
3		500 GAL., STEEL PORTABLE GREASE TANKS CLEANED & PAINTED.	2500	705		
		EMPTY TOTE TANKS CONT. BULK COMMODITY- SHIPPING OLD, USED NH SHEET STEEL 1X 1/4" THICKNESS OF WALLS OR THICKER.				
		TNKTANK #'S: 72, 155, 304.				
		P.O. #1502555				

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____

TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
 Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Per _____	Shipper	C.O.D. SHIPMENT
CORRECT WEIGHT IS _____ LBS.				C.O.D. Amt _____
				Collection Fee _____
				Total Charges _____

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

3

0
ITASCO
P. O. BOX 287
SUMMIT, ILLINOIS 60081
(312) 488-8700

INVOICE
6277

CITIES SERVICE OIL COMPANY
3737 S. CICERO AVE.
CICERO, IL 60650

INVOICE DATE	5/27/81
OUR ORDER NO.	2703
YOUR ORDER NO.	P.O.#1517570
TERMS	NET 15
F.O.B.	SUMMIT, IL
SALESMAN	GLENN WELLMAN
SHIPPED VIA	CUSTOMER

SHIPPED TO

SAME

PPD. OR COLL.
XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6	550 GAL STEEL TANKS CLEANED, TESTED, & PAINTED.		
	CLEANING CHARGE	\$75.00EA	\$ 450.00
	LEAK TEST CHARGE	25.00EA	150.00
	PAINTING CHARGE (LABOR ONLY)	35.00EA	210.00
	ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE 4,160LBS WASTE MATERIAL FROM 6 TANKS.	48.00EA	288.00
	DISPOSAL OF 4,160LBS WASTE MATERIAL	.06LB	249.60
			1,347.60
	6% SALES TAX		80.86
	<u>TOTAL</u>		<u>\$1,428.46</u>
	<u>TANK NUMBERS:</u> 112, 117, 122, 179, 257, 269		

ITASCO CUSTOMER ORDER

ORDER DATE 3/12/81 ORDER NUMBER 3/12/2703

ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____

SHIP TO: BILL TO:

CITIES SERVICE OIL CO.
3737 S. CICERO AVE.
CICERO, IL 60650

SAME

ATTN: _____ SHIPPER Customer
P.O. # 1517570 INVOICE # _____ INV. DATE 5-22-81

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
6	550 GAL., STEEL PORTABLE TANKS CLEANED, TESTED, XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX , PAINTED XXXXXXXXXXXX	75.00	450.00
	CLEANING CHARGE <u>✓</u> LEASE TANK CHG	25.00 25.00	150.00
	PAINTING CHARGE (LABOR ONLY)	35.00	210.00
	ADDITIONAL CLEANING CHG. REQUIRED TO MANUALLY REMOVE 4160 LBS WASTE MATERIAL FROM 6 TANKS -	42.00	252.00
	DISPOSAL OF 4160 LBS WASTE MATERIAL @	.0660	249.60
			<u>1347.60</u>
	TANK #S 112-117-122-179-257-269		80.86

TANK NOS. _____ 67 1428.46

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 3/12/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2703

COMPANY CITIES SERVICE OIL COMPANY CITY/STATE CICERO, IL

NO. TANKS 6 GAL. CAP. 550 TYPE ROUND CONST. STEEL MFR. _____

TANK NOS.: 112 117 122 179 257 269 _____

RETURN SHIPPER _____ CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS OIL MATERIAL TO BE SAVED AND LABELED.
- 3) ALL TANKS TO BE : PRIMED AND PAINTED RED; PAINT TO BE SUPPLIED BY CUSTOMER.

REPAIR DEPARTMENT

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED _____ CHECKED BY _____

DEPT.- OFFICE

Received 10 gal Burner 10 gal Red Paint

ROUND TABLES

[illegible]

ITASCO**PRODUCTION MGR.**PRODUCTION WORK ORDER

DATE 3/12/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2703
COMPANY CITIES SERVICE OIL COMPANY CITY/STATE CICERO, IL
NO. TANKS 6 GAL. CAP. 550 TYPE ROUND CONST. STEEL MFR.
TANK NOS.: 112 117 122 179 257 269

RETURN SHIPPER **Not Responsive**

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS OIL MATERIAL TO BE SAVED AND LABELED.
- 3) ALL TANKS TO BE : PRIMED AND PAINTED RED; PAINT TO BE SUPPLIED BY CUSTOMER.

REPAIR DEPARTMENT

*Shipped
5/27/81*

FINAL INSPECTION REPORT

- | | |
|--|----------------------------|
| (X) INSIDE CLEANING OK | (X) OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE <u></u> |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 5/21/81 CHECKED BY B

ITASCO

TANK RECEIVING REPORT

DEPT. PROD. MGF

TANK RECEIVING REPORT

DATE REC'D 3/13/81 CUSTOMER CITIES SERVICE REC'D FROM SAME VIA SAME

NO. TKS. 6 SIZE 550 CONST. SINGLE COLOR (X) NEEDS REPAINT () OK

Received 10 GalB Busman 10 GalB Red Permit

ROUND TRIPS

[illegible]

ITASCO

REPAIR DEPT.

PRODUCTION WORK ORDER

DATE 3/12/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2700

COMPANY CITIES SERVICE OIL COMPANY CITY/STATE CICERO, IL

NO. TANKS 6 GAL. CAP. 550 TYPE ROUND CONST. STEEL MFR.

TANK NOS.: 112 117 122 179 257 269

RETURN SHIPPER CONTACT PHONE

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS OIL MATERIAL TO BE SAVED AND LABELED.
- 3) ALL TANKS TO BE PRIMED AND PAINTED RED; PAINT TO BE SUPPLIED BY CUSTOMER.

REPAIR DEPARTMENT

FINAL INSPECTION REPORT

- | | |
|--|----------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE <u></u> |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED CHECKED BY

THANK PRODUCTION CREDIT REPORT.

COMPANY CITIES SERVICE OIL CO LOCATION CICERO, IL ORDER # 2703
DATE REC'D. 3-26 NO. TKS. 6 SIZE 550 GAL CONST./TYPE RD/STEEL

[illegible]

CONST./TYPE RD/STEEL

[illegible]

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BY TRUCK ☒ FREIGHT ☐

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier at all or any of said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From I. W. I. INDUSTRIES
7738 W. 61st Place • Summit, Illinois 60501
At (312) 458-8700

DATE MARCH 20 19 81
SHIPPER'S NO. 2703
CARRIER CITGO
CARRIER'S NO.

CONSIGNEE AND DESTINATION
CITIES SERVICE OIL COMPANY
3737 S. CICERO AVE.
CICERO, IL 60650

BY CITGO
ROUTE DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	HAZARD OR MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	
6		550 GAL STEEL TANKS CLEANED, TESTED, AND PAINTED.		705		
		EMPTY TOTE TANK CONT. BULK COMMODITY-SHIPPING OLD, USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.				
		P.O.#1517570				
		TANK #S-112-117-122-179-257-269				

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
+ Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

THIS SHIPMENT IS CORRECTLY DESCRIBED.	+ The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification	Per _____	Shipper	Total Charges _____
---------------------------------------	---	-----------	---------	---------------------

CORRECT WEIGHT IS _____ LBS.

I. W. I. INDUSTRIES
7738 W. 61st Place • Summit, Illinois 60501

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

FORM 12003, REGENT FORMS, BELLMAWR, N.J. 08031

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DESIGNATE WITH AN (X)

BY TRUCK ☒ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

* the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

* Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **I. W. I. INDUSTRIES**
7738 W. 61st Place • Summit, Illinois 60501
At (312) 458-8700

DATE **MARCH 20 1981** SHIPPER'S NO. **2703**
CARRIER **CITGO** CARRIER'S NO.
BY

CONSIGNEE AND DESTINATION **CITIES SERVICE OIL COMPANY**
3737 S. CIGERO AVE.
CICERO, IL 60650

ROUTE DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
6		550 GAL STEEL TANKS CLEANED, TESTED, AND PAINTED.		705		
		EMPTY TOTE TANK CONT. BULK COMMODITY-SHIPPING OLD, USED HH SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.				
		P.O.#1517570				
		TANK #'S-112-117-122-179-257-269				

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

THE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS.

Per

Shipper

I. W. I. INDUSTRIES

Shipper, Per

Agent, Per

7738 W. 61st Place • Summit, Illinois 60501

Permanent post office address of shipper

3

FORM 12003, REGENT FORMS, BELLMAWR, N.J. 08031

Shipper's No.

Agent's No.

Subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

CITIES SERVICE OIL COMPANY

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

DATE 3-12-81

At

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE
TO AND
DESTINATION

ITASCO, INC. (WELLS)
7738 W. 61ST PLACE
SUMMIT, ILL. 60501
(Mail or street address for purposes of notification only)

WHEN PREPAID - MAIL FREIGHT BILLS TO CITIES SERVICE OIL CO.
AT ☐ S & D DIVISION - TRAFFIC DEPT. BOX 300 TULSA, OKLA. 74102
OR ☐

Route _____ Delivery Address* _____
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier

Car or Vehicle Initials & No.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO CAR.)	CLASS OR RATE	CHECK COLUMN
VATS	CLEAN IN & OUT, PRIME & PAINT	(GROSS)	(TARE)	(NET)
179		2880	1240	1640
269	HEAVY, ASPHALT BASE OIL	1360	1250	110
117		1330	1240	90
112		2820	1240	1580
257	ALSO SEND 10 GALS. PRIMER	1880	1250	630
122	WITH DRIVER 10 GALS. RED PAINT	1330	1240	90

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's" weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

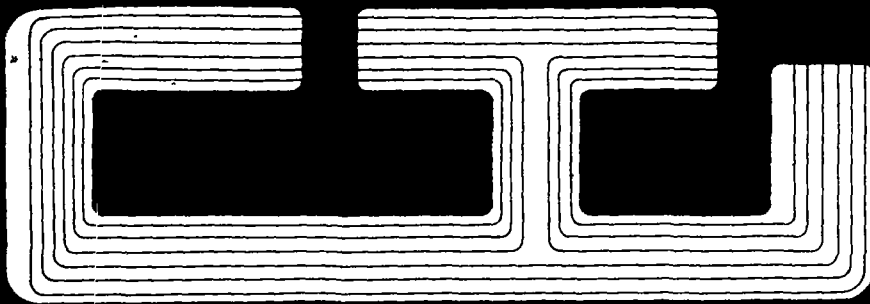
CITIES SERVICE OIL COMPANY
P.O. Box 300, Tulsa, Oklahoma 74102

Shipper, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent address of shipper
23-129 (1-73)
02-01-92

2 CARRIER SHIPPING ORDER



CHICAGO TUBE & IRON

2531 W. 48TH STREET CHICAGO, IL 60632 312/523-1441

CIT 60

Excess Waste

4140 lbs for 6 TANKS

approx 500 gals

everything in tubing • pipe • valves • fittings

APPROVED BY ASME-CERT. *N-1397 FOR Q. A. PRODUCTS